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All: Below is a summary of the 5 EPA observers in Bravo for 9/20/17. The Summary below consists of the total number of sites observed and the conclusions from the observations.

**Total Number of Sites Observed 9/20/17 By the 5 EPA Observers at Bravo– 20**

**Conclusions of the Observations**

Recently, some observers have pointed out on the daily (observer's) conference call that there are some debris sites which are not meeting two requirements on the TCEQ debris checklist they are: 1) Does the site have security to prevent uncontrolled dumping overnight and weekends (fence/guard) and, 2) Is the site being monitored during daily operations? TCEQ is conducting follow up visits on these sites to ensure that they are properly controlled.